

# Invoice

INVOICE NUMBER

12

DATE OF ISSUE

11/07/2023

DUE DATE

11/08/2023

BILLED TO

Goa Footwear Co.

Address: 56, MG Road,  
Panaji, Goa - 403001  
GSTIN:  
30ABCDE5678G1Z2

FROM

Footwear World

Address: Shop No. 12,  
Main Market, Panaji,  
Goa - 403001  
GSTIN:  
30ABCDE1234F1Z7

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Men's Sneakers

1,499

5

7,495

Women's Sneakers

1,499

5

7,495

TERMS

payment is due in 30 days

SUBTOTAL

14,990

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,680.20

SHIPPING

100

INVOICE TOTAL

17,670.20